

From: ChicMic Technologies LLP
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Bill to: Eijer Media
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INVOICE

INVOICE # T610284343
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$395.83
TOTAL DUE \$395.83

DESCRIPTION / MEMO	AMOUNT
(34041341) Nitesh Verma - 15:50 hrs @ \$25.00/hr - 08/07/2023 - 08/13/2023	395.83
VAT Reverse Charged	
TOTAL AMOUNT:	\$395.83

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REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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